8021433/2023/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP)Department - AP Printers - towards supply of Xerox copies to YAT&C Department - Sanction of an amount of Rs.514/- (Rupees five hundred and fourteen only) to M/s.AP Printers, Seetharampuram, Vijayawada - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.210, Dated:13/10/2023

Read the following: -

1. G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept., Dt:21.10.2000.
2. Bill Invoice No.242, Dated:11.01.2023 received from M/s. A.P Printers, Seetharampuram, Vijayawada.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.514/- (Rupees five hundred and fourteen only) to M/s. A.P Printers, Seetharampuram, Vijayawada towards supply of Xerox copies as detailed below: -

S.No	Bill No. & Date	Particulars of Items	Qty.	Rate	Amount
Name of the Agency:- M/s. A.P Printers, Vijayawada					
1	242 & 11.01.2023	Lrs. Dt:16.11.2022 from Additional Secretary to Govt., YAT&C Dept., for supply of A4 Size Xerox copies of 266 pages+526 pages @ Rs.0.551/page(including taxes)	792 pages	0.551	436.00
Include GST (SGST + CGST) = 18%					78.00
Total					**514.00**

2. The above expenditure shall be debited to the following Head of Account: -

"2251 -Secretariat Social Services- M.H-(090) - Secretariat - SH-(14) YAT&C Department - 130 - Office expenses - 137 - OE - Administrative Expenses".

3. The YAT&C(OP-Claims) Department shall draw and credit the amount sanctioned in para 1 above to M/s. A.P Printers, Seetharampuram, Vijayawada, Indian Overseas Bank, Ring Road, Vijayawada, A/c No. 106702000059599, IFS Code:IDBA0001067.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AP Printers, Seetharampuram, Vijayawada.
The YAT & C (OP Claims) Department.
The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER